



## AGENDA SUPPLEMENT SHEET

**Agenda Item Number:** G.3  
**Village Board Meeting Date:** May 11, 2022  
**Committee Meeting Date:** May 4, 2022 A&F

**Item Title:** Consider for Approval Payment of Village of Homer Glen's March Legal Bills from Mahoney, Silverman & Cross, LLC in the Amount of \$4,192.50.

**Motion for Consideration:** Is there a motion to approve payment of the March 2022 Mahoney, Silverman & Cross, LLC legal bills, in the amount of \$4,192.50?

**Committee Recommendation:** The Administration and Finance Committee voted unanimously to recommend approval of the above motion.

**Staff Contact:** Finance Analyst Gina Spino

**Background Information:** The March Mahoney, Silverman & Cross, LLC (MSC) invoice is attached. The attached spreadsheet lists current major categories and corresponding fees for FY 2021-2022. The monthly expenditure totals for 2021-2022 are highlighted in purple along with the grand total. The monthly expenditure totals from 2020-2021 have been added for comparison and highlighted in green.

**Budget Implications:** The fiscal year 2021-2022 budgeted amount for legal expenditures is \$67,500.00.



**Mahoney Silverman & Cross, LLC**

822 Infantry Drive, Suite 100

Joliet, IL 60435

(815) 730-9500

EIN: 26-1168912

Village of Homer Glen  
Attn: Gina Spino (Via Email)  
14240 W. 151st Street  
Homer Glen, IL 60491

Invoice Number: 58984

Invoice Date: 04/13/2022

Due Date: 05/13/2022

Case: 1865

For services through: 03/31/2022

**INVOICE SUMMARY**

*See attached detail*

<b>Description</b>	<b>Amount</b>
Invoice for Professional Services rendered through: 03/31/2022	\$4,192.50
<b>TOTAL CURRENT CHARGES</b>	<b>\$4,192.50</b>

<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Amount</u>
001 - General	\$1,365.00	\$0.00	\$1,365.00
002 - Meetings	\$1,755.00	\$0.00	\$1,755.00
007 - Planning and Zoning	\$146.25	\$0.00	\$146.25
017 - Personnel	\$243.75	\$0.00	\$243.75
037 - Zoning Issues	\$487.50	\$0.00	\$487.50
040 - Ordinances	\$146.25	\$0.00	\$146.25
061 - Dog Bite Case	\$48.75	\$0.00	\$48.75
<b>Total Amount Due on this Invoice</b>			<b>\$4,192.50</b>

**Matter: 001 - General****Professional Services**

03/04/2022	EPH	Review correspondence and documents; telephone conference with staff regarding potential pre-annexation agreement.	1.00	\$195	195.00
03/09/2022	EPH	Telephone conference with Clerk regarding Business Registration Ordinance.	0.25	\$195	48.75
03/11/2022	EPH	Extensive telephone conference with interim Village Manager regarding various pending matters-road district property, lot split and personnel.	0.75	\$195	146.25
03/17/2022	EPH	Telephone conference with Interim Village Manager regarding upcoming agenda for special meeting.	0.25	\$195	48.75
03/18/2022	EPH	Telephone conferences with Interim Village Manager and Clerk regarding upcoming special meeting and agenda questions.	0.50	\$195	97.50
03/21/2022	EPH	Telephone conferences with Mayor and Clerk regarding special meeting and related issues.	0.50	\$195	97.50
03/22/2022	EPH	Conference with Hannah related to research on special meeting issues.	0.25	\$195	48.75
03/22/2022	EPH	Telephone conference with Interim Village Manager regarding agenda items for upcoming meeting.	0.25	\$195	48.75
03/23/2022	EPH	Telephone conference with Mayor regarding upcoming meeting and reviewing of agenda items.	0.25	\$195	48.75
03/23/2022	EPH	Review information related to Homer Glen litigation matter; correspondence with interim Village Manager regarding same.	0.50	\$195	97.50
03/23/2022	EPH	Correspondence with Interim Village Manager regarding pending case and Mike S. needed as witness.	0.25	\$195	48.75
03/23/2022	HRL	Researched special meeting issues.	0.75	\$195	146.25
03/24/2022	EPH	Telephone conference with employee regarding FMLA leave.	0.25	\$195	48.75
03/24/2022	EPH	Telephone conference with staff regarding access easement matter and administrative hearings issue; review correspondence regarding road easement.	0.50	\$195	97.50
03/28/2022	EPH	Telephone conference with Village Clerk regarding agenda items and special meeting questions related to remote attendance.	0.25	\$195	48.75

Invoice For **Homer Glen, Village of**

Invoice Number **58984**

Invoice Date 04/13/2022

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03/29/2022	EPH	Extensive telephone conference with clerk regarding FOIA requests and employment information.	0.50	\$195	97.50
			Fee Total	<u>7.00 /hrs</u>	<u>1,365.00</u>

**Matter: 002 - Meetings**

**Professional Services**

03/09/2022	EPH	Review agenda and packet; preparation and attend board meeting and executive session.	5.00	\$195	975.00
03/23/2022	EPH	Preparation and attend board meeting and closed session.	4.00	\$195	780.00
		Fee Total	9.00 /hrs		1,755.00

**Matter: 007 - Planning and Zoning**

**Professional Services**

03/17/2022	HRL	Correspondence with EPH on meaning of appeal under Zoning Ordinance. Research on same.	0.50	\$195	97.50
03/29/2022	EPH	Telephone conference with staff regarding letter of credit issues for development.	0.25	\$195	48.75
Fee Total			<u>0.75 /hrs</u>		<u>146.25</u>

**Matter: 017 - Personnel**

**Professional Services**

03/22/2022	EPH	Correspondence regarding Village Manager contract.	0.25	\$195	48.75
03/28/2022	EPH	Telephone conference with staff regarding employee related issues.	0.25	\$195	48.75
03/29/2022	EPH	Conference with Marron research issues related to personnel issues.	0.25	\$195	48.75
03/29/2022	MAM	Research related to personnel issues	0.50	\$195	97.50
		Fee Total	1.25 /hrs		243.75

**Matter: 037 - Zoning Issues****Professional Services**

03/09/2022	EPH	Telephone conference with Village Manager and staff regarding zoning issue related to remand to planning committee.	0.25	\$195	48.75
03/01/2022	EPH	Correspondence with staff regarding Annico property and potential issues.	0.25	\$195	48.75
03/03/2022	EPH	Telephone conference with staff regarding map amendment issues and expiration.	0.25	\$195	48.75
03/04/2022	EPH	Telephone conference with interim Village Manager and staff regarding application for zoning amendment.	0.25	\$195	48.75
03/17/2022	EPH	Research and conference with Hannah regarding appeal process and judicial review.	1.00	\$195	195.00
03/18/2022	EPH	Telephone conference with staff regarding upcoming zoning cases and related issues.	0.50	\$195	97.50
			Fee Total	<u>2.50 /hrs</u>	<u>487.50</u>



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**Matter: 040 - Ordinances**

**Professional Services**

03/16/2022	EPH	Review draft ordinance regarding annexation fees; telephone conference with interim Village Manager regarding same.	0.75	\$195	146.25
			Fee Total	<u>0.75 /hrs</u>	<u>146.25</u>

**Matter: 061 - Dog Bite Case**

**Professional Services**

03/22/2022	EPH	Correspondence with staff regarding dog bite case and information and documents for attorney.	0.25	\$195	48.75
			Fee Total	<u>0.25 /hrs</u>	<u>48.75</u>

**INVOICE TOTAL**

EPH	Eric P. Hanson	19.75	\$195	3,851.25
HRL	Hannah R. Lamore	1.25	\$195	243.75
MAM	Marron A. Mahoney	0.50	\$195	97.50
<b>Total Professional Services</b>		<u>21.50 /hrs</u>		<u>\$4,192.50</u>

**TOTAL CURRENT CHARGES \$4,192.50**